

Warrick County Claims for Payment Commissioner's Meeting - 07/27/2020						
Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
7/7/2020	Angie Childress	Election And Registration	General Supplies	No Department	25.49	015592
7/7/2020	Arab	Local Road & Street	Other Contract Serv	No Department	70.00	015593
7/7/2020	AT&T Mobility	Health	Animal Control	No Department	549.06	015594
7/7/2020	AUGSPURGER, PHIL AND CAROLYN	Surplus/Excess Tax	Refunds	No Department	113.40	015595
7/7/2020	Beau Dial	Reassessment	Per Diem	No Department	75.00	015596
7/7/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	69.65	015597
7/7/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	128.54	015597
7/7/2020	Boonville Utilities	General	Utilities	Court House Annex	373.97	015598
7/7/2020	Boonville Utilities	General	Utilities	Court House Annex	1502.19	015598
7/7/2020	Boonville Utilities	General	Utilities	Court House Annex	20.97	015598
7/7/2020	Boonville Utilities	General	Utilities	Jail	4071.76	015598
7/7/2020	Brooks, Donald G.	Reassessment	Per Diem	No Department	75.00	015599
7/7/2020	Cheyenne Phillips	Reassessment	Per Diem	No Department	75.00	015600
7/7/2020	DEBBIE FULKERSON	General	General Supplies	County Treasurer	8.55	015601
7/7/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	426.00	015602
7/7/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	358.55	015602
7/7/2020	GREAT RIVER REALTY LLC	Surplus/Excess Tax	Refunds	No Department	449.90	015603
7/7/2020	HARDISON, MEGAN E.	Surplus/Excess Tax	Refunds	No Department	294.20	015604
7/7/2020	Helms, Edwin L. & Myrna G.	Surplus/Excess Tax	Refunds	No Department	24.82	015605
7/7/2020	HEURING, MICHAEL W.	Surplus/Excess Tax	Refunds	No Department	214.16	015606
7/7/2020	Hobbs, Sharon	Surplus/Excess Tax	Refunds	No Department	1387.46	015607
7/7/2020	IN Assoc Floodplan & Stormwate	Storm Water Management Oper	Training/Travel	No Department	40.00	015608
7/7/2020	IN Assoc Floodplan & Stormwate	Storm Water Management Oper	Training/Travel	No Department	40.00	015608
7/7/2020	J ROSE PROPERTIES LLC	Surplus/Excess Tax	Refunds	No Department	662.44	015609
7/7/2020	J ROSE PROPERTIES LLC	Surplus/Excess Tax	Refunds	No Department	3277.60	015609
7/7/2020	Jack Shreve	Reassessment	Per Diem	No Department	75.00	015610
7/7/2020	LEMOND, RUSSELL AND LAURA	Surplus/Excess Tax	Refunds	No Department	15.46	015611
7/7/2020	MCKEWEN, DONALD AND CHERYL	Surplus/Excess Tax	Refunds	No Department	774.73	015612
7/7/2020	Mulzer Crushed Stone, Inc.	Storm Water Management Oper	Storm Water Projects	No Department	638.79	015613
7/7/2020	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	2200.00	015614
7/7/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	6545.94	015614
7/7/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	305.40	015614
7/7/2020	Neopost Postage On Call	General	Postage	Clerk Of Circuit Court	2000.00	015615
7/7/2020	SCOTT, KEVIN WAYNE	Surplus/Excess Tax	Refunds	No Department	446.10	015616
7/7/2020	SCOTT, KEVIN WAYNE	Surplus/Excess Tax	Refunds	No Department	27.48	015616
7/7/2020	STOCKUS, JACOB & LAURI	Surplus/Excess Tax	Refunds	No Department	172.48	015617
7/7/2020	U.S. Bank	General	Contract Services	Emergency Services	119.64	015618
7/7/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	015619
7/7/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	015619
7/7/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	015619
7/7/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15	015619
7/7/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	015619
7/7/2020	United States Treasury	Insurance	Employee Premiums	No Department	1394.46	015620
7/7/2020	Vectren Energy Delivery	DD/DC Program Income	Operating Expenses	No Department	351.41	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	16.43	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.55	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	59.35	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	170.71	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	772.12	015621
7/7/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	69.97	015621
7/7/2020	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	114.71	015621
7/7/2020	WEATHERTAP INC.	General	Subscriptions	Emergency Services	89.95	015622
7/7/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	242.19	015623
7/7/2020	Boonville Natural Gas Corp.	DCCC Adult Comm Based Supervis	Utilities	No Department	46.06	015623
7/7/2020	Boonville Utilities	DCCC Adult Comm Based Supervis	Utilities	No Department	116.26	015624
7/7/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	118.59	015625
7/7/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	9.01	015625
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	42.51	015626
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	91.03	015626
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	86.21	015626
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	0.11	015626
7/7/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	12.68	015626
7/7/2020	Treasurer State Of Indiana	General	Unappropriated-Exam of Records	No Department	22878.00	015627
7/7/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	22.05	015628
7/7/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	14.20	015628
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2205.77	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1155.99	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1559.26	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1151.41	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1446.72	015629
7/7/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1064.24	015629
7/7/2020	Warrick County Treasurer	Park & Recreation	Contract Services-WS	No Department	480.00	015630
7/10/2020	BARADA ASSOCIATES INC.	General	General Supplies	Clerk Of Circuit Court	35.06	015687
7/10/2020	Google, LLC	General	Contract Services	County Commissioners	13387.66	015677
7/10/2020	QUADIENT, INC.	General	Contract Services	County Commissioners	240.00	900798
7/10/2020	Tractor Supply Co	General	K-9Care	Jail	56.99	015692
7/10/2020	Tractor Supply Co	General	K-9Care	Jail	43.99	015692
7/10/2020	Tractor Supply Co	General	K-9Care	Jail	56.99	015692
7/10/2020	Tractor Supply Co	General	K-9Care	Jail	56.99	015692
7/10/2020	Tractor Supply Co	General	K-9Care	Jail	43.99	015692
7/10/2020	Jason Baxter	General	Travel Expense	County Surveyor	226.68	900792
7/10/2020	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	56.37	015670
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	103.26	015674
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	18.29	015674
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	45.69	015674
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	11.33	015674
7/10/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	127.43	015674
7/10/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	19.89	015690
7/10/2020	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	300.02	015681
7/10/2020	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	268.49	900799
7/10/2020	Alpha Laser Services	Motor Vehicle Highway	Office Equipment	Highway Administration	75.00	900789
7/10/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	3806.25	900796

7/10/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	502.70	900794
7/10/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	902.20	900794
7/10/2020	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	1400.00	015680
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	BRADSHAW, RITA	Park & Recreation	Per Diem	No Department	50.00	015668
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	900788
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	015675
7/10/2020	Persinger - Phillips, Audrey	Park & Recreation	Concession Supplies	No Department	240.65	015669
7/10/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	62.46	015671
7/10/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	49.47	015671
7/10/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	34.99	015671
7/10/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	49.47	015671
7/10/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	29.98	015671
7/10/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	35.18	015673
7/10/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	6063.83	015688
7/10/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	325.50	900795
7/10/2020	Spectrum	Park & Recreation	Communication	No Department	109.99	900793
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	20.58	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	20.13	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	86.31	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	70.26	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	103.74	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	79.14	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	304.89	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	255.29	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	155.88	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	706.62	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	271.66	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	27.24	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	495.15	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	27.36	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	133.44	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	2010.04	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	200.20	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.81	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	64.75	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	6.81	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	28.58	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.51	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.51	015674
7/10/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	17.52	015674
7/10/2020	U.S. Bank	Park & Recreation	Equip Maint	No Department	91.67	015672
7/10/2020	GARRISON, RONNIE AND JENNIE	Park & Recreation	Unappropriated	No Department	84.00	015676
7/10/2020	HUTCHINSON, JEFFREY	Park & Recreation	Unappropriated	No Department	93.00	015678
7/10/2020	JENKINS, KAREN	Park & Recreation	Unappropriated	No Department	220.00	015679
7/10/2020	THE WOMEN'S HOSPITAL	Park & Recreation	Unappropriated	No Department	600.00	015682
7/10/2020	Tyler Technologies, Inc.	Reassessment	Contract Services	No Department	3201.27	015684
7/10/2020	X-SOFT, INC.	Reassessment	Contract Services	No Department	121225.00	015685
7/10/2020	Hoosier Business Machines Inc.	Pretrial Diversion	Contract Services	No Department	39.77	900791
7/10/2020	American Structrepoint Inc	Highway Donations	General Discretionary	No Department	4490.00	900790
7/10/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	7132.50	900797
7/10/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	2610.00	900797
7/10/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	13332.48	015683
7/10/2020	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	634.45	015686
7/10/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Boston Mutual	No Department	1659.00	015689
7/10/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	1060.00	015691
7/10/2020	BARADA ASSOCIATES INC.	93.563 Clerk IV-D Incentive	General Supplies	No Department	37.09	015687
7/9/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	5844.51	015658
7/9/2020	Clerk-Treasurer--Boonville	LIT	Dist. To Gov'T Units	No Department	164229.33	015659
7/9/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To Gov'T Units	No Department	5078.17	015660
7/9/2020	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	663939.59	015661
7/9/2020	BAYER, STEVEN	Surplus/Excess Tax	Refunds	No Department	451.62	015662
7/9/2020	BAYER, STEVEN	Surplus/Excess Tax	Refunds	No Department	446.20	015662
7/9/2020	Courtney Persohn	Alcohol And Drug Services	Operating Expenses	No Department	200.00	015663
7/9/2020	DENNEY, MALCOLM DAVID	Surplus/Excess Tax	Refunds	No Department	18.61	015664
7/9/2020	ROBINSON, AARON AND DORIS	Surplus/Excess Tax	Refunds	No Department	12.81	015665
7/9/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	76.35	015666
7/9/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	17.18	015667
7/14/2020	AMAZON CAPITAL SERVICES	General	General Supplies	Emergency Services	53.90	015697
7/14/2020	Blankenberger Bros Inc	Edit-Construction	Local Bridge Projects '18	No Department	114546.98	015698
7/14/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	46.74	015699
7/14/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.00	015699
7/14/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	26.74	015699
7/14/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	595.06	015700
7/14/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.10	015700
7/14/2020	CAIN, WILLIAM AND DEANNA	General	Unappropriated-Exp	No Department	204.50	015701
7/14/2020	First Bankcard	General	Uniforms	Emergency Services	(119.70)	015702
7/14/2020	First Bankcard	General	Equip Maint	Emergency Services	253.97	015702
7/14/2020	First Bankcard	General	Postage	Emergency Services	110.00	015702

7/14/2020	First Bankcard	General	Uniforms	Emergency Services	170.55	015702
7/14/2020	First Bankcard	General	General Supplies	Emergency Services	167.40	015702
7/14/2020	LUDWIG, GEORGANN	Surplus/Excess Tax	Refunds	No Department	230.00	015703
7/14/2020	MAXEY, ERICA AND KELLY	Surplus/Excess Tax	Refunds	No Department	19.44	015704
7/14/2020	Mulzer Crushed Stone, Inc.	Edit-Construction	Prospect Drive	No Department	304.01	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Edit-Construction	Prospect Drive	No Department	1007.26	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Edit-Construction	Prospect Drive	No Department	25097.10	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Edit-Construction	Prospect Drive	No Department	69606.04	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	305.60	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1425.51	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	357.77	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Edit-Construction	Prospect Drive	No Department	9784.04	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	623.98	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	331.45	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1111.63	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	288.75	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	577.68	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	498.03	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	245.35	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	546.86	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	391.74	015705
7/14/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	487.76	015705
7/14/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00	015706
7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
7/14/2020	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	015707
7/14/2020	SCHAPKER, ANTHONY AND NIEVA	Surplus/Excess Tax	Refunds	No Department	1215.50	015708
7/14/2020	Storage Guardian	Wccc Program Income	Equipment	No Department	45.23	015709
7/14/2020	Treasurer Of State	General	Drug Enforce	County Sheriff	40.00	015710
7/14/2020	U.S. Bank	Storm Water Management Oper	Equipment	No Department	204.39	015711
7/14/2020	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	70.08	015711
7/14/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	35.18	015712
7/14/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	015712
7/14/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	14.20	015712
7/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	12.84	015713
7/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	6.81	015713
7/14/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	123.09	015713
7/14/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2299.13	015714
7/14/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2602.53	015714
7/14/2020	Warrick County Treasurer	Community Transition Program	Transfer of Funds	No Department	9400.00	015715
7/14/2020	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	241.12	015716
7/14/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	752.98	015716
7/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	10.73	015717
7/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	9.59	015717
7/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	15.24	015717
7/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	4.70	015717
7/28/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	11.70	015717
7/28/2020	Aigner Hardware	General	Buildings	Jail	55.11	015717
7/28/2020	Aigner Hardware	General	Buildings	Jail	9.37	015717
7/28/2020	Aigner Hardware	General	Buildings	Jail	31.56	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	60.00	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	23.54	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	2.23	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	22.76	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	6.98	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	21.95	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	37.57	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	16.15	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	41.17	015717
7/28/2020	Aigner Hardware	General	Buildings	Court House Annex	15.73	015717
7/28/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	262.45	015718
7/28/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	122.25	015718
7/28/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	236.95	015718
7/28/2020	Boonville Lawn And Garden Inc.	LIT Economic Development	Freidman Park	No Department	262.79	015719
7/28/2020	Boonville Lawn And Garden Inc.	LIT Economic Development	Freidman Park	No Department	42.79	015719
7/28/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	60.00	015720
7/28/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	64.00	015720
7/28/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	128.00	015720
7/28/2020	CORE AND MAIN	Park & Recreation	Maintenance Supplies	No Department	133.50	015721
7/28/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	367.50	015721
7/28/2020	Heritage-Crystal Clean LLC	Local Road & Street	Other Supp & Equip	No Department	387.58	015722
7/28/2020	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	140.00	015723
7/28/2020	Renewable Resources	LIT Economic Development	Freidman Park	No Department	125.00	015724
7/28/2020	St. Vincent Evansville	General	Medical Supplies	County Sheriff	348.00	015725
7/28/2020	Town & Country Pools, Inc.	Park & Recreation	Concession Supplies	No Department	113.70	015726
7/15/2020	Advanced Systems Technology	General	Buildings	Jail	230.00	015727
7/15/2020	Advanced Systems Technology	General	Buildings	Jail	535.50	015727
7/15/2020	GARMONG CONSTRUCTION SERVICES	General	Other Services & Chrg	County Commissioners	2774.97	015728
7/15/2020	Warrick County Treasurer	Health	Gas,Oil, Lubricants	No Department	339.84	015729
7/15/2020	Warrick County Treasurer	Health	Travel Expense	No Department	218.64	015729
7/17/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	989.59	015730
7/28/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	325.85	015731
7/28/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	22.99	015731
7/28/2020	Aigner Hardware	Edit-Construction	Prospect Drive	No Department	7.50	015731
7/28/2020	Boonville Lawn And Garden Inc.	General	Grounds & Parking	Court House Annex	54.72	015732
7/28/2020	Boonville Lawn And Garden Inc.	General	Other Services & Chrg	County Commissioners	134.20	015732
7/28/2020	Equipment Marketing Company	Local Road & Street	Repairs	No Department	235.14	015733
7/28/2020	Graber Post Buildings	Edit-Construction	Prospect Drive	No Department	464.75	015734
7/28/2020	Grainger	Local Road & Street	Repairs	No Department	159.03	015735
7/28/2020	Indoff, Inc.	LIT Economic Development	Freidman Park	No Department	197.48	015736
7/28/2020	Indoff, Inc.	LIT Economic Development	Freidman Park	No Department	131.97	015736
7/28/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	140.00	015737
7/28/2020	Office Depot, Incorporated	General	General Supplies	Data Processing (Computers)	170.58	015738

7/28/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	33.99	015738
7/28/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	31.99	015738
7/28/2020	St. Vincent Evansville	Park & Recreation	Concession Supplies	No Department	48.00	015739
7/28/2020	St. Vincent Evansville	Park & Recreation	Concession Supplies	No Department	116.00	015739
7/28/2020	St. Vincent Evansville	Park & Recreation	Concession Supplies	No Department	116.00	015739
7/28/2020	The Master's Touch LLC	General	Prop Tax Bill	County Treasurer	108.75	015740
7/28/2020	Aigner Hardware	Health	Animal Control	No Department	3.64	015741
7/28/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	120.00	015742
7/28/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	135.00	015742
7/28/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	325.50	015742
7/28/2020	King's Upfitting And Repair	Cumulative Drainage	Other Motor Sup	No Department	747.40	015743
7/28/2020	Office Depot, Incorporated	General	Other Services & Chrg	County Commissioners	70.86	015744
7/28/2020	SERENITY PAINTING, LLC.	LIT Economic Development	Scales Lake Park Improvements	No Department	9800.00	015745
7/28/2020	Warrick Tubing, Inc.	Park & Recreation	Bldg Maint	No Department	45.00	015746
7/17/2020	Indiana Dept. Of Workforce Dev	General	Unemployment	County Commissioners	571.35	015747
7/17/2020	Indiana Dept. Of Workforce Dev	LIT Economic Development	Unemployment	No Department	89.08	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Community Corrections	Unemployment	No Department	12.83	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Cumulative Drainage	Unemployment	No Department	10.82	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Health	Unemployment	No Department	46.27	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Local Health Maintenance	Unemployment	No Department	25.31	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Local Road & Street	Unemployment	No Department	0.30	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Motor Vehicle Highway	Unemployment	General & Undistributed Expens	25.84	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Recorder Records Perpetuation	Unemployment	No Department	10.87	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Election And Registration	Unemployment	No Department	55.09	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Park & Recreation	Unemployment	No Department	154.06	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Reassessment	Unemployment	No Department	6.06	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Building Commission	Unemployment	No Department	20.58	015747
7/17/2020	Indiana Dept. Of Workforce Dev	Warrick County Victim's Assist	Unemployment	No Department	3.02	015747
7/17/2020	Indiana Dept. Of Workforce Dev	16.738 Edward Byrne Memori. Ju	Unemployment	No Department	23.65	015747
7/17/2020	Indiana Dept. Of Workforce Dev	DCCC Adult Comm Based Supervis	Unemployment	No Department	12.83	015747
7/17/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	99.99	015748
7/17/2020	AT&T Capital Services, Inc	Statewide 911	Contract Services	No Department	27262.12	015749
7/17/2020	Business Equipment	General	Equip Maint	County Sheriff	15.01	015750
7/17/2020	Edgerton, Ruth Ann	General	Unappropriated-Exp	No Department	352.25	015751
7/17/2020	Edgerton, Ruth Ann	General	Unappropriated-Exp	No Department	15.36	015751
7/17/2020	Evansville Courier & Press	Wccc Program Income	Printing	No Department	65.12	015752
7/17/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	397.60	015753
7/17/2020	EXPRESS SERVICES INC.	General	Other Services & Chrg	County Commissioners	124.25	015753
7/17/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	397.60	015753
7/17/2020	EXPRESS SERVICES INC.	General	Other Services & Chrg	County Commissioners	7.10	015753
7/17/2020	First Bankcard	Local Health Maintenance	Office Supplies	No Department	275.00	015754
7/17/2020	First Bankcard	IMMUNIZATION COOPERATIVE AGREE	Supplies-Promotion	No Department	690.00	015754
7/17/2020	PSC	Statewide 911	Contract Services	No Department	161.39	015755
7/17/2020	Sam's Club/gecbr	Park & Recreation	Concession Supplies	No Department	1596.14	015756
7/17/2020	Thomson Reuters West Payment C	General	Law Books	Circuit Court	1036.56	015757
7/17/2020	U.S. Bank	General	Equip Maint	County Council	120.81	015758
7/17/2020	U.S. Bank	General	Equip Maint	County Council	90.16	015758
7/17/2020	U.S. Bank	General	Contract Services	County Commissioners	96.18	015758
7/17/2020	U.S. Bank	General	Contract Services	County Commissioners	145.67	015758
7/17/2020	U.S. Bank	Adult Probation-Circuit	Office Equipment	No Department	56.11	015758
7/17/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	22.05	015759
7/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40	015760
7/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2806.73	015760
7/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1751.85	015760
7/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	926.10	015760
7/17/2020	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	214.41	015761
7/17/2020	First Bankcard	Health	Health-Vaxcare	No Department	30.00	015762
7/17/2020	First Bankcard	Health	General Supplies	No Department	119.78	015762
7/17/2020	First Bankcard	Health	Health-Vaxcare	No Department	19.30	015762
7/17/2020	First Bankcard	Health	Health-Vaxcare	No Department	(0.02)	015762
7/17/2020	4B'S BARBERSHOP	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015763
7/17/2020	DIANA'S CASUAL CUT	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015764
7/17/2020	GIRLFRIENDS BOUTIQUE	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015765
7/17/2020	LAKEVIEW INN LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015766
7/17/2020	PUT & TAKE	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	015767
7/17/2020	RON THOMAS CLEANING	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	015768
7/17/2020	Clerk - Warrick County Superio	PR Withholding-Garnishments	Garnishments	No Department	484.72	015693
7/17/2020	D R I V E	PR Withholding-Union Dues	Employees Dues	No Department	3.00	015694
7/17/2020	US Bankruptcy Court Si Evv Div	PR Withholding-Garnishments	Garnishments	No Department	100.00	015695
7/17/2020	Vanderburgh County Clerk	PR Withholding-Garnishments	Garnishments	No Department	75.32	015696
7/28/2020	B-Hive Printing	Health	Animal Control	No Department	33.12	015769
7/28/2020	King's Upfitting And Repair	Cumulative Drainage	Vehicle Repair And Maintenance	County Sheriff	5950.00	015770
7/28/2020	King's Upfitting And Repair	General	Other Motor Sup	No Department	747.40	015770
7/28/2020	McKesson Medical-Surgical Inc.	IMMUNIZATION COOPERATIVE AGREE	First Aid/Clinic Supplies	No Department	471.51	015771
7/28/2020	McKesson Medical-Surgical Inc.	IMMUNIZATION COOPERATIVE AGREE	First Aid/Clinic Supplies	No Department	14.64	015771
7/28/2020	Vanderburgh County Coroner	General	Lab & Toxicology Fees	County Coroner	800.00	015772
7/28/2020	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	30.21	015773
7/21/2020	Banterra Bank	Reassessment	Investments Purch	No Department	1069123.33	015774
7/21/2020	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	25353.31	015775
7/21/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	53.95	015776
7/21/2020	First Bankcard ***9461	General	Buildings	Jail	63.60	015777
7/21/2020	First Bankcard xxx3916	General	General Supplies	County Sheriff	468.91	015778
7/21/2020	First Bankcard xxx3916	General	Postage	County Sheriff	550.00	015778
7/21/2020	First Bankcard xxx3916	General	Equip Maint	County Sheriff	177.00	015778
7/21/2020	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	212.02	015778
7/21/2020	First Bankcard xxx3916	General	Meals-Prisoners	Jail	168.82	015778
7/21/2020	First Bankcard xxx3916	General	Buildings	Jail	49.02	015778
7/21/2020	First Bankcard xxx3916	Sheriff Cont Ed Law	Continuing Education	No Department	40.00	015778
7/21/2020	First Bankcard xxx3916	Accident Report	Expense	No Department	38.01	015778
7/21/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	13349.00	015779
7/21/2020	U.S. Bank	Building Commission	Equip Maint	No Department	83.30	015780
7/21/2020	U.S. Bank	General	Equip Maint	Veterans Service Officer	42.34	015780
7/21/2020	U.S. Bank	General	General Supplies	Clerk Of Circuit Court	463.47	015780
7/21/2020	U.S. Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	26.35	015780
7/21/2020	U.S. Bank	Election And Registration	Contract Serv-Elec Sup	No Department	489.92	015780

7/21/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	366.25	015781
7/21/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	306.84	015781
7/21/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	22.00	015781
7/21/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	1828.75	015782
7/21/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	7402.50	015782
7/21/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	218.75	015782
7/28/2020	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	445.66	015783
7/28/2020	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	274.46	015783
7/7/2020	Alpha Laser Services	General	Equip Maint	County Surveyor	17.34	900734
7/7/2020	Angela D Wilder	Reassessment	Per Diem	No Department	75.00	900735
7/7/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00	900736
7/7/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00	900737
7/7/2020	Sprint	Election And Registration	Cell Phones	No Department	43.63	900738
7/7/2020	Sprint	Election And Registration	Cell Phones	No Department	493.00	900738
7/7/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	500.00	900739
7/7/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	500.00	900739
7/7/2020	Morrie Doll	General	Attorney	Plan Commission	778.91	900740
7/7/2020	Old National Wealth Management	TIF-Epworth Road	Expense-Epworth Road	No Department	384659.00	900741
7/7/2020	Old National Wealth Management	TIF-Epworth Road	Expense-Epworth Road	No Department	189553.75	900741
7/7/2020	Old National Wealth Management	TIF-Epworth Road	Expense-Epworth Road	No Department	340450.00	900741
7/7/2020	Pictometry International Corp	Building Commission	Photos	No Department	183.33	900742
7/7/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00	900743
7/9/2020	Treasurer Of State	General	Judge	Circuit Court	1250.00	900778
7/9/2020	Treasurer Of State	General	Judge	Superior Court #1	1250.00	900778
7/9/2020	Treasurer Of State	General	Judge	Superior Court #2	1250.00	900778
7/9/2020	Treasurer Of State	General	FICA	County Commissioners	286.89	900778
7/9/2020	Treasurer Of State	General	Judge	Circuit Court	1250.00	900779
7/9/2020	Treasurer Of State	General	Judge	Superior Court #1	1250.00	900779
7/9/2020	Treasurer Of State	General	Judge	Superior Court #2	1250.00	900779
7/9/2020	Treasurer Of State	General	FICA	County Commissioners	286.89	900779
7/9/2020	Clerk-Treasurer--Chandler	LIT	Dist. To Gov'T Units	No Department	23410.33	900780
7/9/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To Gov'T Units	No Department	4033.00	900781
7/9/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To Gov'T Units	No Department	34776.75	900782
7/9/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To Gov'T Units	No Department	1456.50	900783
7/9/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	1370.00	900784
7/9/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	300.00	900784
7/9/2020	Johnson, Laura	Alcohol And Drug Services	Operating Expenses	No Department	200.00	900785
7/9/2020	Power Systems Properties LLC	General	Rent	County Assessor	1525.00	900786
7/9/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	9.40	900787
7/9/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	11.30	900787
7/9/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	15.05	900787
7/9/2020	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	15.60	900787
7/9/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	352.85	900787
7/14/2020	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	2864.27	900800
7/14/2020	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	716.07	900800
7/14/2020	Hoosier Business Machines Inc.	General	General Supplies	County Treasurer	13.38	900801
7/14/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	118.57	900802
7/14/2020	Keller Shroeder	General	Contract Services	County Commissioners	1124.00	900803
7/14/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	556.90	900804
7/14/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	1950.31	900804
7/14/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	17649.60	900804
7/14/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	100.00	900805
7/14/2020	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	944.40	900806
7/14/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	1127.70	900807
7/14/2020	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	170.80	900808
7/14/2020	Spectrum	General	Communication	County Commissioners	402.55	900808
7/14/2020	Sprint	Building Commission	Equip Maint	No Department	43.63	900809
7/14/2020	Sprint	Election And Registration	Cell Phones	No Department	43.63	900809
7/14/2020	Sprint	Election And Registration	Cell Phones	No Department	445.00	900809
7/14/2020	Sprint	Wccc Program Income	Communication	No Department	91.35	900809
7/14/2020	Sprint	DD/DC Program Income	Operating Expenses	No Department	29.99	900809
7/14/2020	Sprint	LIT Economic Development	Communication	No Department	43.63	900809
7/14/2020	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	47.72	900809
7/14/2020	Sprint	Motor Vehicle Highway	Communication	Engineering Department	43.63	900809
7/14/2020	Sprint	Motor Vehicle Highway	Utilities	Maintenance & Repair	593.92	900809
7/14/2020	Sprint	Pretrial Diversion	Contract Services	No Department	222.44	900809
7/14/2020	Sprint	Storm Water Management Oper	Communication	No Department	206.32	900809
7/14/2020	Sprint	Storm Water Management Oper	Communication	No Department	39.08	900809
7/14/2020	Sprint	General	Contract Services	County Coroner	26.04	900809
7/14/2020	Sprint	General	Communication	County Surveyor	26.69	900809
7/14/2020	Sprint	General	Cell Phones	County Commissioners	717.89	900809
7/14/2020	Sprint	General	Other Services & Chrg	County Commissioners	386.71	900809
7/14/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	N Warrick Indus PK	No Department	7955.00	900810
7/14/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	ELberfeld Sewer 2017	No Department	46.25	900810
7/14/2020	Total Court Services	Wccc Program Income	Equipment	No Department	454.75	900811
7/14/2020	Wow! Business	LIT Economic Development	Communication	No Department	224.80	900812
7/14/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	750.00	900813
7/14/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	750.00	900813
7/14/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	180.00	900813
7/14/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	520.00	900813
7/14/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	200.00	900813
7/14/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	260.00	900814
7/14/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1303.75	900814
7/28/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	735.73	900815
7/28/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	135.42	900815
7/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	282.51	900816
7/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	351.51	900816
7/28/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	33.80	900817
7/28/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	39.00	900817
7/28/2020	Meuth Construction	Local Road & Street	Materials	No Department	757.50	900818
7/28/2020	Meuth Construction	Local Road & Street	Materials	No Department	757.50	900818
7/28/2020	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	47.74	900819
7/28/2020	Wabash Foodservice	General	Buildings	Jail	596.55	900820
7/28/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	25.77	900821
7/28/2020	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	2858.12	900822
7/28/2020	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	719.04	900822
7/28/2020	CDW Government, Inc.	DD/DC Program Income	Operating Expenses	No Department	226.77	900822
7/28/2020	CRAFCO, INC.	Local Road & Street	Repairs	No Department	1320.00	900823

7/28/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	63.54	900824
7/28/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	60.89	900824
7/28/2020	FULCRUM LIFTING	Local Road & Street	Repairs	No Department	202.24	900825
7/28/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	103.84	900826
7/28/2020	Ruxer Truck Center	Local Road & Street	Repairs	No Department	6039.71	900827
7/28/2020	Ruxer Truck Center	Local Road & Street	Repairs	No Department	1183.42	900827
7/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	167.92	900828
7/28/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	516.11	900828
7/28/2020	Alpha Laser Services	General	Other Services & Chrg	County Commissioners	139.96	900830
7/28/2020	Assoc IN Prosecuting Attorneys	General	Printing	County Prosecutor	1050.00	900831
7/28/2020	Melody Nelson	General	Court Interpreters	Circuit Court	66.00	900832
7/28/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	45.00	900833
7/28/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	45.00	900833
7/28/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	164.36	900834
7/17/2020	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	12.20	900835
7/17/2020	Corrisoft, LLC	Wccc Program Income	Computer Equip	No Department	226.60	900836
7/17/2020	Environmental Management Consu	Landfill Closure/Post Closure	Expense	No Department	7100.00	900837
7/17/2020	Fine & Hatfield, PC	General	County Attorney	County Commissioners	4000.00	900838
7/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	1194.00	900838
7/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	288.00	900838
7/17/2020	Fine & Hatfield, PC	General	Other Services & Chrg	County Commissioners	2012.00	900838
7/17/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	14.99	900839
7/17/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	835.00	900840
7/17/2020	Long Law Office	General	Pauper Document Copies	Superior Court #2	76.39	900841
7/17/2020	Morrie Doll	General	Legal Services	County Commissioners	1087.50	900842
7/17/2020	Pc Quest	Local Health Maintenance	Equip Maint	No Department	459.99	900843
7/17/2020	Spectrum	Statewide 911	Contract Services	No Department	120.00	900844
7/17/2020	Wow! Business	General	Communication	County Commissioners	5161.01	900845
7/17/2020	AF NEWBURGH, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900846
7/17/2020	AMERICAN ADVERTISING LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900847
7/17/2020	BLUE HERON FARM & RIDING ACADE	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900848
7/17/2020	GLO NATURAL	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900849
7/17/2020	GUPTA & SONS INC.	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900850
7/17/2020	JAI, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900851
7/17/2020	KOLB & KOLB DDS, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900852
7/17/2020	LASTING ORDER, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900853
7/17/2020	LDT MANAGEMENT, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900854
7/17/2020	LOVE 'EM & LEAVE 'EM PROFESSIO	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900855
7/17/2020	MARK E. NEFF LAW OFFICE, P.C.	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900856
7/17/2020	MAT MAN INC.	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900857
7/17/2020	PARADISE SALON	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900858
7/17/2020	POLLEY MEDICAL, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900859
7/17/2020	RHYTHM SALON & SPA	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900860
7/17/2020	RISING STARS CHILDCARE, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900861
7/17/2020	STONER'S GRILL, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900862
7/17/2020	THREE CORDS RESTAURANT MGT LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900863
7/17/2020	TNT LIMITED ENTERPRISES	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900864
7/17/2020	BLINDS FOR EVERY SIZE LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900865
7/17/2020	DMS INVESTMENTS	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900866
7/17/2020	J & B LOG & LUMBER, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900867
7/17/2020	KORNER INN	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900868
7/17/2020	NEWBURGH TUMBLING, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900869
7/17/2020	P5 EQUESTRIAN, LLC	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.19	900870
7/17/2020	SIMPLE EXTRAVAGANCE BOUTIQUE	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	7617.18	900871
7/28/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	130.33	900872
7/28/2020	CDW Government, Inc.	General	General Supplies	Data Processing (Computers)	381.24	900872
7/28/2020	Christopher J Kiefer	General	Lab & Toxicology Fees	County Coroner	2000.00	900873
7/28/2020	Christopher J Kiefer	General	Autopsies	County Coroner	1500.00	900873
7/28/2020	Christopher J Kiefer	General	Autopsies	County Coroner	2000.00	900873
7/28/2020	Christopher J Kiefer	General	Autopsies	County Coroner	215.00	900873
7/28/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	30.40	900874
7/21/2020	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	414.76	900875
7/21/2020	Alpha Laser Services	Election And Registration	Contract Serv-Elec Sup	No Department	446.46	900875
7/21/2020	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	31.70	900875
7/21/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	48388.75	900876
7/21/2020	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	17913.10	900876
7/21/2020	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	121.35	900876
7/21/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	31537.34	900876
7/21/2020	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	8340.41	900876
7/21/2020	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	106.73	900876
7/21/2020	First Advantage Insurance	General	Workmen's Comp	County Commissioners	23915.45	900876
7/21/2020	First Advantage Insurance	Motor Vehicle Highway	Workmen's Comp	General & Undistributed Expens	15905.96	900876
7/21/2020	First Advantage Insurance	Storm Water Management Oper	Workmen's Comp	No Department	1494.25	900876
7/21/2020	First Advantage Insurance	Health	Workmen's Comp	No Department	149.36	900876
7/21/2020	First Advantage Insurance	LIT Economic Development	Workmen's Comp	No Department	200.00	900876
7/21/2020	First Advantage Insurance	Cumulative Bridge	Workmen's Comp	No Department	500.00	900876
7/21/2020	First Advantage Insurance	DD/DC Program Income	Workmen's Comp	No Department	123.55	900876
7/21/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	40109.00	900877
7/21/2020	JB1 Construction Inc.	Edit-Construction	Renovation-Courthouse	No Department	4991.46	900878
7/21/2020	JB1 Construction Inc.	Edit-Construction	Renovation-Courthouse	No Department	15524.49	900878
7/21/2020	JB1 Construction Inc.	Highway Donations	General Discretionary	No Department	3605.70	900878
7/21/2020	RICHMOND, GREG	General	Travel Expense	County Council	40.00	900879
7/21/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	515.00	900880
7/21/2020	Rqaw Corporation	Edit-Construction	Warrick Trails Srts	No Department	750.00	900881
7/21/2020	Rqaw Corporation	Warrick Trails Srts	Warrick Trails Srts Expense	No Department	3088.00	900881
7/21/2020	Rqaw Corporation	Edit-Construction	Warrick Trails Srts	No Department	772.00	900881
Total:					\$4,087,143.97	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, July 27th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$4,087,143.97 Dated this 27th day of July, 2020. Debbie Stevens, Auditor of Warrick County

\_\_\_\_\_  
Dan Saylor, President

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Bob Johnson, Vice President

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Terry Phillippe, Member

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Debbie Stevens, Auditor